

LEHMANN & VOSS & CO KG (GROUP)

Hamburg - Germany | Manufacture of basic chemicals, fertilizers and nitrogen compounds, plastics and synthetic rubber in

EVID: HO306343

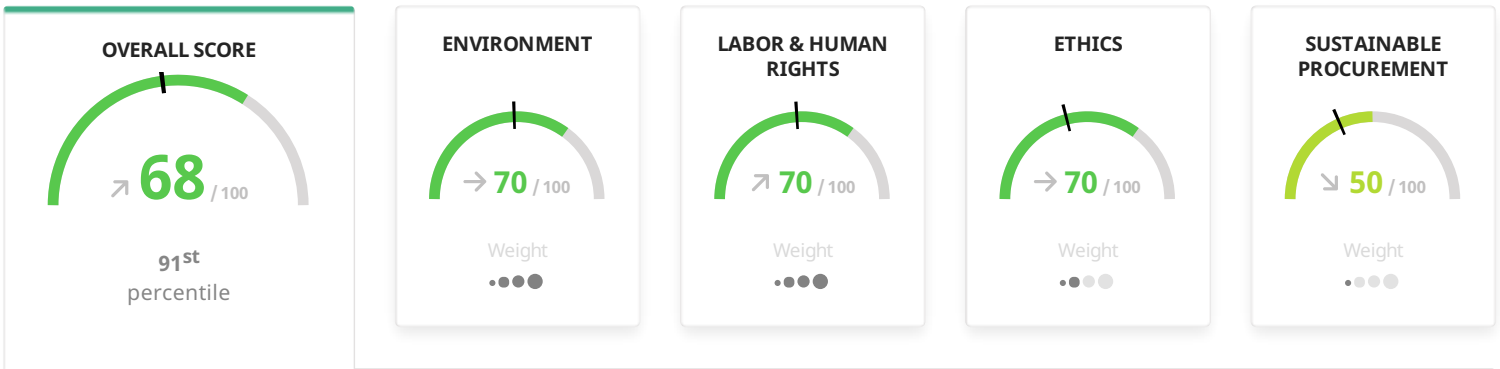


Publication date: 28 Aug 2023

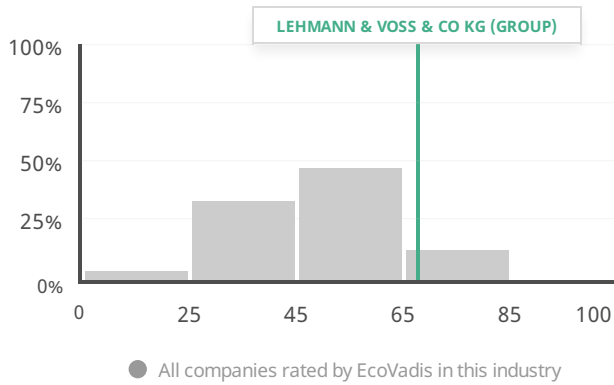
Valid until: 28 Aug 2024

Sustainability performance

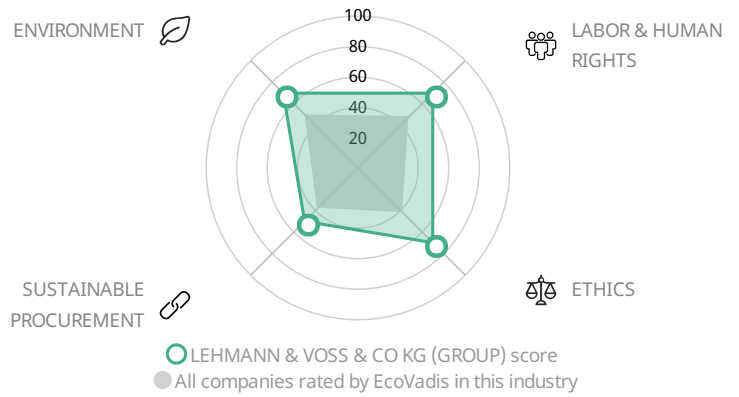
- Insufficient
- Partial
- Good
- Advanced
- Outstanding
- Average score



Overall score distribution



Theme score comparison



Strengths and Improvement Areas



Environment

Weight ●●●●

Strengths

Policies

Strengths

Environmental policy on materials, chemicals & waste

Environmental policy on water

Environmental policy on energy consumption & GHGs

Standard policy on a majority of environmental issues

Endorsement of the United Nations Global Compact (UNGC)

Actions

Strengths

Internal sorting & disposal of waste according to waste streams

Actions or training to raise employee awareness on waste reduction & sorting

Control measures to prevent contamination of groundwater

Training of employees on energy conservation/climate actions

Purchase and/or generation of renewable energy

Company-specific emergency preparedness and response procedure regarding customer health and safety

Improvement of energy efficiency through technology or equipment upgrades

Technologies or practices to recycle or reuse water

Energy and/or carbon audit

Communication to downstream users regarding the use of dangerous substances and/or substances of very high concern (SVHC)

Registration of substances to the ECHA

Formalized process in place to assess and document environmental risks

ISO 50001 certified

ISO 14001 certified

Use of waste heat recovery system(s) or combined heat and power unit(s)

Training employees to safely handle and manage hazardous substances

Provision of safety data sheets (SDS) adapted for the REACH regulation

Actions for labeling, storing, handling and transporting hazardous substances

Company awareness program for customers on health & safety issues associated with products/services

Results

Strengths

Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified)

Total Scope 2 reporting value confirmed in supporting documentation

Total Scope 1 reporting value confirmed in supporting documentation

Reporting on total amount of renewable energy consumed

Reporting on total water consumption

Reporting on total weight of non-hazardous waste

Reporting on total weight of hazardous waste

Materiality analysis in sustainability reporting

Reporting on scope 2 GHG emissions

Reporting on scope 1 GHG emissions

Reporting on total energy consumption

Standard reporting on environmental issues

Improvement Areas

Policies

Priority Improvement Areas

Medium Inconclusive documentation for policies on customer health & safety

Low No quantitative target on environmental issues

Low Inconclusive documentation for policies on air pollution

Actions

Priority Improvement Areas

Low Declares measures on air pollution, but no supporting documentation available

Results

Priority Improvement Areas

Medium The 360° Watch has identified at least one significant controversy, fine or penalty regarding environmental issues in the last five years (see news with red downward arrow in the 360° Watch section).

Medium The 360° Watch has identified at least one significant adverse report regarding materials, chemicals and/or waste.

Medium Some reporting on environmental issues is available for a partial scope only

Low

No information related to reporting on total weight of pollutants emitted to water

Low

Declares reporting on total weight of waste recovered, but no supporting documentation available



Labor & Human Rights

Weight ●●●●

Strengths

Policies

Strengths

Labor & human rights policy on diversity, equity & inclusion

Labor & human rights policy on child labor, forced labor & human trafficking

Labor & human rights policy on career management & training

Labor & human rights policy on social dialogue

Labor & human rights policy on working conditions

Labor & human rights policy on employee health & safety

Standard policy on a majority of labor or human rights issues

Endorsement of the United Nations Global Compact (UNGC)

Actions

Strengths

Equipment safety inspections or audits

Employee health and safety emergency action plan

Other actions to ensure good working conditions

Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)

Compensation for extra or atypical working hours

Collective agreement on diversity, discrimination and/or harassment

Collective agreement on working conditions

Collective agreement on employees' health & safety

Grievance mechanism on discrimination and/or harassment issues

Health and safety training for subcontractors working on premises

Employee representatives or employee representative body (e.g. works council)

Provision of protective equipment to impacted employees

Employee health & safety risk assessment

Grievance mechanism on child labor, forced labor and/or human trafficking issues
Regular assessment (at least once a year) of individual performance
Active preventive measures for stress and noise
Regular employee health check-up
Provision of skills development training
Joint labor management health & safety committee in operation
Setting of individual career plan for all employees
Training of employees on health and safety risks and best working practices
Results
Strengths
Reporting on the percentage of women employed in relation to the whole organization
Materiality analysis in sustainability reporting
Standard reporting on labor and human rights issues
Improvement Areas
Policies
Priority Improvement Areas
Low No quantitative target on labor and human rights issues
Low No quantitative target set on living wage
Low The scope of application of the living wage target is unclear
Actions
Priority Improvement Areas
Low No information on ISO 45001 certification
Low No information on measures on living wage
Results
Priority Improvement Areas
Medium Some reporting on labor and human rights issues is available only for a partial scope
Low Declares reporting on accident frequency rate, but no supporting documentation available
Low Declares reporting on accident severity rate, but no supporting documentation available
Low Declares reporting on average training hours per employee, but no supporting documentation available

Low

No information regarding reporting on living wage issues



Ethics

Weight ●●●●

Strengths

Policies

Strengths

Standard policy on a majority of ethics issues

Policy on money laundering

Policy on conflict of interest

Disciplinary sanctions to deal with policy violations

Policy on information security

Policies on corruption

Dedicated responsibility for ethics issues

Endorsement of the United Nations Global Compact (UNGC)

Actions

Strengths

Whistleblower procedure for stakeholders to report information security concerns

Whistleblower procedure for stakeholders to report corruption and bribery

Information security risk assessments performed

Awareness training to prevent information security breaches

Corruption risk assessments performed

Measures to protect third party data from unauthorized access or disclosure

Measures for gaining stakeholder consent regarding the processing, sharing and retention of confidential information

Audits of control procedures to prevent corruption

Awareness training performed to prevent corruption

Results

Strengths

Materiality analysis in sustainability reporting

Standard reporting on ethics issues

Improvement Areas

Policies

Priority Improvement Areas

Low

Inconclusive documentation for policies on fraud

Actions

Priority Improvement Areas

Low

No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment)

Low

No conclusive documentation regarding an anti-corruption due diligence program on third parties



Sustainable Procurement

Weight ●●●●

Strengths

Policies

Strengths

Standard policies on sustainable procurement issues

Actions

Strengths

Supplier sustainability code of conduct in place

Regular supplier assessment (e.g. questionnaire) on environmental or social practices

Integration of social or environmental clauses into supplier contracts

Results

Strengths

Declares using no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified)

Materiality analysis in sustainability reporting

Improvement Areas

Actions

Priority Improvement Areas

Medium

No conclusive documentation on CSR risk analysis (i.e. prior to supplier assessments or audits)

Medium

No conclusive documentation on the training of buyers on social and environmental issues within the supply chain

Medium

No conclusive documentation on on-site audits of suppliers on environmental or social issues

Low

Declares conducting a formal assessment of suppliers' progress with regards to REACH requirements, but no supporting documentation available

Results

Priority Improvement Areas

High

No conclusive reporting on sustainable procurement issues

360° Watch Findings

30 May 2022 | <http://www.european-coatin...>



Evaluation of marketing prospects for a green silica filler

Brisil Technologies and Lehmann & Voss & Co. have signed an agreement to evaluate the commercialisation prospects of a silica filler derived from biomass. The evaluation relates to elastomer applications and is limited to Europe. The silica filler is "precipitated silica", which Brisil extracts from rice husk ash using a residue-optimised chemical process

20 Jan 2021 | <https://www.insblue.com.cn...>



In 2021, Lehvoss (Shanghai) Chemical Co., Ltd was cited in the Insblue Social Responsibility records [CN]

On 20/01/2021, Lehvoss (Shanghai) Chemical Co., Ltd was fined RMB 3,000 by the Changning District Emergency Management Bureau because it changed the company name and main person in charge after obtaining the hazardous chemicals business license, but failed to apply for changing the company name and main person in charge of the hazardous chemicals business license within 20 working days as required.

7 Aug 2023 |



No records found for this company on Compliance Database

Environment Labor & Human Rights Ethics Sustainable Procurement

Specific comments

- No records found in third party risk and compliance database.
- The company demonstrates an advanced management system on environmental issues.
- The company demonstrates an advanced management system on ethics issues.
- The company demonstrates an advanced management system on labor & human rights issues.
- Since the last assessment, the overall score has increased thanks to the publication of additional sustainability reporting.
- There is a lack of reporting on KPIs regarding sustainable procurement issues.

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